

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – New e-Governance projects – Sanction and transfer of an amount of **₹ 2,54,99,000/-** to M/s. Andhra Pradesh Technology Services Limited for making payment to the e-Governance projects taken up by Information Technology & Communications Department – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
(e-Governance Wing)

G.O.Rt.No. 221

Dated: 22-12-2012

Read the following:

1. GO Ms No. 17, Dated: 13-07-2007, E-Governance - Preparation of IT Road Map and Implementation - of E-Governance projects
2. G.O.Rt.No.70, IT&C Department, Dated 05.05.2012
3. G.O.Rt.No.91, IT&C Department, Dated 13.06.2012
4. G.O.Rt.No.140, IT&C Department, Dated 27.08.2012
5. G.O.Rt.No.4377, Finance (EXPR.GAD-II) Department, Dated 21.11.2012.
6. Lr.No. APTS/CS/ITC/4546/e-Gov-Projects/10, dt: 20.12.2012, enclosing the Advanced Stamp receipt Dated: 20.12.2012

ORDER:

The e-governance enable and create equal opportunity to every citizen by operationalising the rules and process of the Government System. The preparation of a Road Map for the next 3 to 5 years on e-Governance spectrum covering internal efficiency and delivery of Citizen services being taken up by Information Technology & Communications Department. Information Technology & Communications department is encouraging departments to make the project self sustainable by using PPP model and transaction charges wherever feasible. In this direction Information Technology & Communications Department has planned new e-Governance projects.

2. Information Technology & Communications Department is implementing various e-Governance projects like Meeseva, Simple File tracking System, SRDH, e-Governance Summit, e-Governance Awards, Mobile based Monitoring System, Online GO, Websites www.ap.gov.in, www.apit.gov.in, for preparation of Road Map enabling the citizen services by creating the IT Infrastructure and implementing any for initial capital or seed money for software development of e- Governance projects.
3. Based on the BRO issued in the G.O. 5th read above, have allocated an amount of ₹.1,65,01,000/- under Head of Account 3451-MH 090-GH-11-NSP SH (22)-280-284, ₹.71.48 Lakhs under Head of Account 3451-MH 789-GH-11-NSP SH (22)-280-284 and an amount of ₹.18.50 Lakhs under Head of Account 3451-MH 796-GH-11-NSP SH (22)-280-284 for e-Governance Projects.
4. The Government after careful consideration, sanction and release of **₹ 2,54,99,000/-** (Rupees Two Crores Fifty Four Lakhs Ninety Nine Thousand only) for maintenance of existing projects and taking up new e-governance projects to PD account of M/s. Andhra Pradesh Technology Services Limited for onward release by M/s. Andhra Pradesh Technology Services Limited to the e-Governance Projects basing on instructions from the Government from time to time in this regard.

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5. The expenditure sanctioned in para 4 above shall be debited to the following Head of Account:

Sl.No.	Head of Account	Amount (` . In lakhs)
1.	3451-MH 090-GH-11-NSP SH (22)-280-284	1,65,01,000
2.	3451-MH 789-GH-11-NSP SH (22)-280-284	71,48,000
3.	3451-MH 796-GH-11-NSP SH (22)-280-284	18,50,000
	Total	2,54,99,000

6. The Joint Director & Drawing and Disbursement Officer, Information Technology & Communications Department, Secretariat, Hyderabad, shall draw the amount sanctioned in para 4 above by preferring an adjustment bill with the Deputy Pay and Accounts Officer Secretariat Branch, Hyderabad and credit the said amount of **₹ 2,54,99,000/-** (Rupees Two Crores Fifty Four Lakhs Ninety Nine Thousand only) to the PD A/c. No. 23 of Andhra Pradesh Technology Services Limited under the following credit Head of Account

8449 : Other Deposits
 MH (120) : Miscellaneous Deposits
 SH (56) : Deposits of APTS Ltd.
 PD A/c No : 23 of APTS

7. Andhra Pradesh Technology Services Limited shall submit an advance stamped receipt for **₹ 2,54,99,000/-** (Rupees Two Crores Fifty Four Lakhs Ninety Nine Thousand only) to APTS Ltd., The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

8. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No.4377, Finance (EXPR.GAD-II) Department, Dated 21.11.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To

M/s. Andhra Pradesh Technology Services Limited, Hyderabad
 The Accountant General (Audit), Hyderabad.
 The Accountant General (A&E), Hyderabad.
 The Director of Treasuries and Account, Hyderabad.
 The Pay and Accounts Officer, A.P. Hyderabad.
 The Dy, PAO, Secretariat branch, Hyderabad
 The Joint Director (Admn) & DDO, IT&C dept (3copies)

Copy to

PS to Secretary, IT&C Dept.

SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER